

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1363

Dated: 12-08-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1262/- (Rupees one thousand two hundred and sixty two only) towards the cell phone charges of the following cell phone used by the Joint Secretary to Government (V) during the month July 2009.

Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9989522202 27.07.2009 Rs. 1262-27 Joint Secy to Govt)

Rs. 1262-27 or Rounded to Rs. 1262/-

(Rupees One thousand two hundred and sixty two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131. SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No 9989522202**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER